

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

December 10, 2002 Meeting, 11:00 a.m.  
Property Services Conference Room, 1<sup>st</sup> Floor, Mason Building

#### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following

##### **1. FAMILY INDEPENDENCE AGENCY**

- |   |   |
|---|---|
| 1) United Community Housing<br>Coalition<br>Detroit, MI | \$ 497,494.00 Total<br>To provide housing placement<br>services to families open to<br>Children's Protective Service<br>or to facilitate the return of<br>children from Foster Care |
|---|---|

#### **SECTION II. DMB CONTRACTS**

Requests approval of the following

#### **NEW CONTRACTS**

##### **2. DEPARTMENT OF COMMUNITY HEALTH**

- |  |   |
|--|---|
| 1) Scientific Technologies Corp.<br>Tucson, AZ | \$ 2,573,350.00 (2 Years)<br>071I3000022 - Bioterrorism<br>071I3000022 - Bioterrorism |
|--|---|

Withdrawn at 12/17/02 Ad Board

##### **3. DEPARTMENT OF CORRECTIONS**

- |   |   |
|---|---|
| 1) Aspen Licensing, Inc.<br>West Palm Beach, FL | \$ 7,156,855.00 (3 Years)<br>071I2000306 Flat Knit Cloth -<br>Michigan State Industries |
| 2) Fox-Rich Textiles<br>Ridgefield, CT          | \$ 585,000.00 (3 Years)<br>071I3000014 Athletic Fabric -<br>Michigan State Industries   |

##### **4. FAMILY INDEPENDENCE AGENCY**

- |   |   |
|---|---|
| 1) National Council on Crime<br>and Delinquency (NCCD)<br>Madison, WI | \$ 1,871,064.00 (3 Years)<br>071I3000032 Implementation of<br>Structured Decision Making<br>Service |
|---|---|

5. DEPARTMENT OF INFORMATION TECHNOLOGY

1) Accenture, LLP Detroit, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
Deloitte Lansing, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
Oracle, Inc. Redwood Shores, CA	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
Bull HN Worldwide, Inc. Lansing, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
EDS Plano, TX	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
IBM Lansing, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion

5. DEPARTMENT OF INFORMATION TECHNOLOGY continued

1)	Strategic Advantage Mason, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Data Warehouse Portion
	Accenture Detroit, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Security Portion
	Deloitte Lansing, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Security Portion
	Unisys Okemos, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Security Portion
	Dyntek Service, Inc. Okemos, MI	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Security Portion
	EDS Plano, TX	\$ 1,000,000.00 (3 Years) 084R3000001 <b>SPLIT AWARD</b> Pre- Qualified IT Consulting Services to Deliver Business Solutions and Maximize Value - Security Portion

5. DEPARTMENT OF INFORMATION TECHNOLOGY continued

- |    |                                    |   |
|----|------------------------------------|---|
| 1) | IBM Corporation<br>Lansing, MI     | \$ 1,000,000.00 (3 Years)<br>084R3000001 <b>SPLIT AWARD</b> Pre-<br>Qualified IT Consulting<br>Services to Deliver Business<br>Solutions and Maximize Value -<br>Security Portion |
|    | Ajilon Consulting<br>Towson, MD    | \$ 1,000,000.00 (3 Years)<br>084R3000001 <b>SPLIT AWARD</b> Pre-<br>Qualified IT Consulting<br>Services to Deliver Business<br>Solutions and Maximize Value -<br>Security Portion |
| 2) | Lason, Inc.<br>Madison Heights, MI | \$ 685,197.00 (9 Months)<br>(Number Pending) MiCSES<br>Centralized Printing and<br>Mailing Services for Family<br>Independence Agency   |

6. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

- |    |  |  |
|----|--|--|
| 1) | North Central Security<br>Alpena, MI   | \$ 721,123.20 (3 Years)<br>071I3000015 Armed Security<br>Guard Service - Alpena<br>Combat Readiness Training<br>Center   |
|    | Intercept Security<br>East Lansing, MI | \$ 2,838,842.73 (3 Years)<br>071I3000015 Armed Security<br>Guard Service - Battle<br>Creek Air National Guard,<br>Fort Custer Training<br>Center, and Lansing<br>Headquarters Armory |

7. DEPARTMENT OF NATURAL RESOURCES

- |    |  |   |
|----|--|---|
| 1) | Kalamazoo Nature Center, Inc.<br>Kalamazoo, MI | \$ 950,000.00 (4 Years)<br>751R3000004 Adventure Ranger<br>Training Program |
|----|--|---|

## **CONTRACT CHANGES/EXTENSIONS**

### 8. FAMILY INDEPENDENCE AGENCY

1)	Michigan State University	\$ 850,000.00	Amendment
	East Lansing, MI	\$ 1,097,559.00	New Total
		071B2001368	Data
			Collection and Reporting

### 9. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Voss Electric Company	\$ 500,000.00	Amendment
	Kentwood, MI	\$ 1,719,396.54	New Total
		071B9000484	Electric Lamps
			(Light Bulbs) - Statewide

### 10. DEPARTMENT OF NATURAL RESOURCES

1)	SQS	\$ 250,000.00	Amendment
	Canton, MI	\$ 879,865.96	New Total
		071B8000332	Hazardous
			Waste Services - Statewide

## **SECTION III. RELEASE OF FUNDS TO WORK ORDER**

## **SECTION IV. REVISION TO WORK ORDER**

## **SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

### 11. DEPARTMENT OF COMMUNITY HEALTH

1)	<u>Don McKay</u>	\$ 14.25
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The claimant (02-SAB-197) requests \$14.25 reimbursement for three packs of missing cigarettes. The Department recommends approval of this claim.

2)	<u>Lonnie Ransome</u>	\$ 14.25
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The claimant (02-SAB-196) requests \$14.25 reimbursement for three packs of missing cigarettes. The Department recommends approval of this claim.

11. DEPARTMENT OF COMMUNITY HEALTH continued

- 3) Audrey Sims \$ 43.00

The claimant (02-SAB-195) requests \$43.00 reimbursement for one carton of missing cigarettes. The Department recommends approval of this claim.

12. DEPARTMENT OF CORRECTIONS

- 1) Tilmon Barnett #177904 \$ 50.00

The claimant (02-SAB/DOC-494) requests \$50.00 reimbursement for a missing custom made clock he made for an MDOC staff member. The agreed price was \$50 and was documented. The Department recommends approval of this claim.

- 2) Douglas Bidoul #176550 \$ 21.99

The claimant (02-SAB/DOC-469) requests \$21.99 reimbursement for his headphones lost while under the sole control of the Department. The headphones were less than a year old. The Department recommends approval of this claim.

- 3) Denise Bulter #189935 \$ 24.00

The claimant (02-SAB/DOC-492) requests \$24.00 reimbursement for her curtain and curtain rods lost while under the sole control of the Department. The Department recommends approval of \$19.20 for the curtains and rod at one year depreciation.

- 4) Todd Fortin #282346 \$ 63.95

The claimant (02-SAB/DOC-489) requests \$63.95 reimbursement for his footlocker that was confiscated. The footlocker was defaced with gang signs and claimant had ample time to deface the footlocker. The Department recommends denial of this claim.

12. DEPARTMENT OF CORRECTIONS continued

- 5) Nikola Gjidoda #172402 \$294.16

The claimant (02-SAB/DOC-487) requests \$294.16 reimbursement for a lost unmarked bag of hobbycraft supplies. Claimant contributed to the loss of the bag by not marking it with his inmate number. The Department recommends denial of this claim.

- 6) Michael Glass #288927 \$ 11.50

The claimant (02-SAB/DOC-493) requests \$11.50 reimbursement for his gloves that were ordered and never received. The Department recommends approval of this claim.

- 7) Rodney Graham #273553 \$18.74

The claimant (02-SAB/DOC-509) requests \$18.74 reimbursement for 1 pair of jeans he loaned to another inmate and were confiscated. Loaning property to other inmates is not allowed. The jeans were confiscated because they did not belong to the other inmate. The jeans should not have been destroyed after they were confiscated, but claimant contributed to the loss by loaning the jeans to the other inmate. The Department recommends denial of this claim.

- 8) Ronald Littlejohn #247497 \$438.91

The claimant (02-SAB/DOC-478) requests \$438.91 reimbursement for items stolen from his footlocker by another inmate. There was no evidence that staff action/inaction contributed to the loss. The Department recommends denial of this claim.

- 9) Travis Long #337629 \$106.49

The claimant (02-SAB/DOC-510) requests \$106.49 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim because the TV was less than a year old.

12. DEPARTMENT OF CORRECTIONS continued

- 10) Matthew McCormack #203385 \$178.95

The claimant (02-SAB/DOC-508) requests \$178.95 reimbursement for damaged personal eyeglasses. There was no record of this expense being paid by the claimant. The Department recommends denial of this claim.

- 11) Arthur Perry #121507 \$ 15.00

The claimant (02-SAB/DOC-473) requests \$15.00 reimbursement for a PBF rented cable box. Claimant ordered the cable box and then refused to accept it when it arrived. His issue is with the PBF, not the State Administrative Board. The Department recommends denial of this claim.

- 12) Benjamin Roundtree #156507 \$ 72.46

The claimant (02-SAB/DOC-476) requests \$72.46 reimbursement for his Music By Mail tape order he never received. The Department recommends approval of this claim.

- 13) Andre Russell #358241 \$ 15.00

The claimant (02-SAB/DOC-496) requests \$15.00 reimbursement for his missing headphones and tape player. He took these with him to the dentist's office and left them with the officer there. When the officer was called away from the desk, the items were stolen. The claimant contributed to the loss by not securing the items in his cell; therefore, the Department recommends denial of this claim.

- 14) Marc Sandoval #273536 \$ 46.25

The claimant (02-SAB/DOC-491) requests \$46.25 reimbursement for his damaged AM/FM cassette player. The Department recommends approval of this claim at one year's depreciation of \$37.00.



12. DEPARTMENT OF CORRECTIONS continued

- 15) Jeff Shaw #297214 \$ 14.15

The claimant (02-SAB/DOC-497) requests \$14.15 reimbursement for several store items lost while under the sole control of the Department. These items are not reimbursable according to Operating Procedures. The Department recommends denial of this claim.

- 16) Bruce Stewart #193044 \$ 27.71

The claimant (02-SAB/DOC-498) requests \$27.71 reimbursement for his three tobacco items and 1 padlock lost while under the sole control of the Department. His property receipt from packup does not list a padlock so that he will not be reimbursed for that item. Tobacco products are not reimbursable according to Operating Procedures. The Department recommends denial of this claim.

- 17) Dearka Swift #249614 \$ 69.00

The claimant (02-SAB/DOC-486) requests \$69.00 reimbursement for clothes and shoes lost while under the sole control of the Department. Claimant did not provide any documentation showing the purchase price or date so the value was determined from the Average Cost Schedule. The Department recommends approval of this claim at residual value of \$3.70

- 18) Rontez Williams #259311 \$ 25.25

The claimant (02-SAB/DOC-488) requests \$25.25 reimbursement for a damaged Norelco T4000 Trimmer. The Department recommends approval of this claim since the trimmer was less than a year old.

- 19) Harold Wilson #325150 \$368.08

The claimant (02-SAB/DOC-511) requests \$368.08 reimbursement for copies, legal documents and filing fee. The requested copies of legal documents were mistakenly given to another inmate. The facility offered to make another copy of the documents but the original documents could not be found. The charge for the copies was removed from his account, in effect reimbursing him for this charge. Claimant did not

12. DEPARTMENT OF CORRECTIONS continued

provide any documentation regarding the cost of the legal documents or what the documents were; therefore, reimbursement for these cannot be recommended. Claimant provided documentation showing a \$150 filing fee. The case was dismissed because he was not able to provide the needed documents. The Department recommends approval of \$150 for the filing fee.

20) Kendrick Woodward #127798 \$ 26.59

The claimant (02-SAB/DOC-499) requests \$26.59 reimbursement for his headphones. Another inmate had the headphones. The headphones were supposed to be returned to claimant but were lost before they were returned. The headphones were either stolen or bought by the other inmate. Either scenario began with the claimant not securing his property; therefore, the Department recommends denial of this claim.

21) Angelo Young #231245 \$ 96.94

The claimant (02-SAB/DOC-477) requests \$96.94 reimbursement for his TV and beard trimmers. When claimant arrived at a new facility, the items were confiscated as contraband because the inmate numbers had been altered. Claimant did not provide sufficient evidence of ownership of the altered TV and beard trimmers; therefore, the Department recommends denial of this claim.

13. DEPARTMENT OF MANAGEMENT & BUDGET

1) Katherine W. Benghauser \$222.00

The claimant (02-SAB-199) requests \$222.00 reimbursement for damage done to her vehicle by DMB employee mowing a ditch. She had \$500 deductible so she had to pay for the damage herself. The Department recommends approval of this claim.

14. DEPARTMENT OF TRANSPORTATION

1) Stephanie Goodrich \$303.98

The claimant (02-SAB-149) requests \$303.98 reimbursement for denial of this claim. The Department recommends denial of this claim. The Department has jurisdiction.

Withdrawn

14. DEPARTMENT OF TRANSPORTATION continued

2) David Normand \$811.78

The claimant (02-SAB-192) requests \$811.78 reimbursement for damage to his vehicle while parked in State of Michigan parking lot. The Department recommends denial of this claim because the State was not negligent.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

15. DEPARTMENT OF ATTORNEY GENERAL

Request approval for write-offs of 1896 delinquent restitution accounts as uncollectable, representing a total indebtedness of \$2,801,869.52. These debts are barred by the Statute of Limitations in accordance with MESC v Westphal.

16. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien(s):

\$ 342.00 at 15609 M-32/M-33, Atlanta, MI

17. DEPARTMENT OF TREASURY

The Michigan Education Trust Board requests approval of the following Plan D contracts: 2003 University Full and Limited Benefits Plan Contract, 2003 Community College Plan Contract, 2003 University Full and Limited Benefits Monthly Purchase Plan Contract, and 2003 Community College Monthly Purchase Plan Contract. This request is made in accordance with P.A. 316 of 1986, Section 11. The contracts were approved by the MET Board of Directors on December 4, 2002 (Resolution 2002-8).

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

# S U P P L E M E N T A L   A G E N D A

## FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

December 10, 2002 Meeting, 11:00 a.m.  
Property Services Conference Room, First Floor Mason Building

### SECTION I. AGENCY CONTRACTS

#### 1s. DEPARTMENT OF CAREER DEVELOPMENT

Berrien/Cass/Van Buren	\$	252,548.00	Amendment
Michigan Works Agency	\$	701,092.00	New Total
Paw Paw, MI			Additional funding for the welfare to work initiative necessary to achieve the objectives of the Work First Program

### SECTION II. DMB CONTRACTS

Requests approval of the following:

#### NEW CONTRACTS

#### 2s. DEPARTMENT OF INFORMATION TECHNOLOGY

Key Municipal Finance (a Division of Key Corporate Capital) Superior, CO	\$	961,675.02 (3 Years)	Lease Purchase of Computer Equipment - Michigan Information Processing Center
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### CONTRACT CHANGES/EXTENSIONS

#### 3s. DEPARTMENT OF INFORMATION TECHNOLOGY

Meteor Communications Corp.	\$	170,000.00	Amendment
Kent, WA	\$	4,237,483.40	New Total
			071B6000898 Automated Vehicle Locator System on behalf of the Department of Natural Resources

4s. DEPARTMENT OF NATURAL RESOURCES

Electronic Data Systems Corp.	\$ 10,500,000.00	Amendment
Lansing, MI	\$ 24,945,942.80	New Total
	071B5000207	Development and
		Maintenance of the Retail
		Sales System

5s. FAMILY INDEPENDENCE AGENCY

Policy Studies, Inc.	\$ 65,000,000.00	Amendment
Denver, CO	\$206,336,483.00	New Total
	071B1001316	Project Management
		Services for the Child Support
		Enforcement System (CSES)

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

**S E C O N D**  
**S U P P L E M E N T A L     A G E N D A**

**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

December 10, 2002 Meeting, 11:00 a.m.  
Property Services Conference Room, 1<sup>st</sup> Fl. Mason Bldg.

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following:

**CONTRACT CHANGES/EXTENSIONS**

1s. **DEPARTMENT OF INFORMATION TECHNOLOGY**

IBM Global Services	\$ 230,791.00 Amendment
Southfield, MI	\$ 71,371,785.85 New Total
	071B6000116 Mainframe Operations
	Contract for Bureau of Workers
	and Unemployment Compensation

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

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**T H I R D**  
**S U P P L E M E N T A L     A G E N D A**  
**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

December 10, 2002 Meeting, 11:00 a.m.  
Property Services Conference Room, 1<sup>st</sup> Fl. Mason Bldg.

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following:

**NEW CONTRACTS**

**CONTRACT CHANGES/EXTENSIONS**

1s. **DEPARTMENT OF TREASURY**

- |    |   |   |
|----|---|---|
| 1) | Crowe Chizek<br>Indianapolis, IN            | \$ 565,800.00 Amendment<br>\$ 2,588,532.00 New Total<br>071B1001334 Automation<br>Program for Competitive<br>Scholarship, Tuition Grant,<br>and Pass Programs               |
| 2) | Portfolio Advisors, LLC<br>Darien, CT       | \$ 500,000.00 Amendment<br>\$ 2,150,000.00 New Total<br>071B1001445 Design,<br>Implement, Maintain, and<br>Administer an Accounting<br>and Management Information<br>System |
| 3) | State Street Bank & Trust Co.<br>Boston, MA | \$ 10,200,000.00 Amendment<br>\$ 48,610,732.00 New Total<br>071B7000474 Custodial<br>Services for Investment<br>Assets  |

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**



**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

**S P E C I A L  
A G E N D A**

**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

December 17, 2002 Meeting, 10:40 a.m.  
Senate Appropriations Room, 3<sup>rd</sup> Fl. Capitol Building

**SECTION I. AGENCY CONTRACTS**

Requests approval of the following

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

1. DEPARTMENT OF CORRECTIONS

Koss Industrial, Inc. Green Bay, WI	\$ 256,825.84 Total 472R3003355 Stainless Steel Milk Silo with cleaning and cooling systems for MSI
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2. DEPARTMENT OF STATE POLICE

PerkinElmer Labworks, Inc. Baton Rouge, LA	\$ 400,000.00 Total 551R3000018 Fourier Transform Infrared Spectra Photometer AutoImage Spectrometers
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3. DEPARTMENT OF TREASURY

LKF Marketing, Inc. Kalamazoo, MI	\$ 773,100.00 Total 071B3000007 Advertising Services and Marketing Campaign Management
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## **CONTRACT CHANGES/EXTENSIONS**

### **4. DEPARTMENT OF MANAGEMENT AND BUDGET**

State Street Bank & Trust Co.	\$ 1,450,000.00	Amendment
Arlington, VA	\$ 5,945,000.00	New Total
	071B7000416	Third Party
	Administration of the	
	State's Deferred	
	Compensation Programs for	
	Office of Retirement	
	Services	

### **SECTION III. RELEASE OF FUNDS TO WORK ORDER**

### **SECTION IV. REVISION TO WORK ORDER**

### **SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

#### **5. DEPARTMENT OF STATE**

1) Douglas Zunk \$438.26

The claimant (02-SAB-202) requests \$438.26 reimbursement for the costs related to his arrest for driving without a valid license. His commercial license wasn't valid, but he was eligible for a non-commercial license and his record should have reflected that. The Department recommends approval of \$200 for lost wages, \$3.18 for the residual value of a shirt, \$2.44 for the residual value of a pair of shorts, \$2.10 for copies, \$155 for watch repair, and \$15 for his booking fee, totaling \$377.72 for this claim.

### **SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

### **SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends State Administrative Board approval of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.